

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

Janma Bhoomi – Maa Vooru Programme from 2nd October 2014 to 20th October, 2014 (excluding holiday) - Visit of Mandal/Ward Teams – Administrative Sanction and release of an amount of Rs. 1358.31 lakhs (Rupees thirteen crores fifty eight lakhs and thirty one thousands only) - Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.Rt.No.690

Dated:01-10-2014

Read the following:

G.O.Rt.No.2485 Finance (EBS-I-GAD-1-2) Dept., dt. 01-10-2014.

ORDER:

1. Government have decided to conduct Janma Bhoomi – Maa Vooru Programme, a people centered development programme in a campaign mode in all the GPs/Wards of the state during 2nd October 2014 to 20th October, 2014 (excluding Holiday). During the programme the benefits will be distributed to the identified beneficiaries such as social security pensions and conduct of Health camps, Live stock health camps in all the GPs/Wards.
2. During the programme, it is proposed to cover 13007 GPs in 670 Mandals and 3355 wards under 111 Municipal Corporations/Municipalities.
3. Each Mandal Team will visit 2 GPs / Wards on every day to cover the following

Thrust areas:

1. Enhanced pensions to the eligible persons
 2. Health camps
 3. Livestock health checkups
 4. Sensitizing people on Five Campaigns
 - a. Pederaikam pai Gelupu
 - b. Badi Pilustondi
 - c. Polam Pilustondi
 - d. Neeru-Chettu
 - e. Swatcha Andhra(Parisubram-Arogyam)
 5. Awareness campaign on Seven Missions and Five Grids
4. The programme is to be planned meticulously to visit each and every Gram Panchayat / Ward by the team of officials.
 5. Team comprising MPDO (Rural)/Municipal Commissioner (Urban), Tahsildar (MRO), APO of DWMA, Medical Officer, Arogya Mithra, Gopala Mitra, ANM, DRDA/IKP functionary any other concerned personnel together will visit all the Panchayats / Wards in the Mandal/Municipal towns under the leadership of MPDO / Municipal Commissioner.

P.T.O

6. In the reference read above Finance Department have issued BRO for an amount of Rs.3783.31 lakhs as additional funds towards implementation of Janma Bhoomi – Maa Vooru Programme during October 2014 in relaxation of TCO & QR Orders.

7. Government after careful examination in order to conduct the Janma Bhoomi – Maa Vooru programme successfully in the state, hereby accord administrative sanction and release an amount of Rs.1358.31 lakhs (Rupees thirteen crores fifty eight lakhs and thirty one thousands only) as detailed here under:

Rs. in lakhs

Sl No	Name of the District	No of Mandals	No of Municipal Corporations / Municipalities / Nagara Panchayats	Total No of Mandals, Municipal Corporations / Municipalities / Nagara Panchayats	Towards Office Expenses	Hiring of Vehicles	Other Pay-ments	Grand total
1	Srikakulam	38	6	44	81.35	10 .37	1.37	93.09
2	Vizianagaram	34	5	39	70.75	9.22	1.22	81.19
3	Vishakapatnam	43	3	46	71.80	10.83	1.43	84.06
4	East Godavari	64	13	77	104.80	17.96	2.36	125.12
5	West Godavari	48	9	57	84.50	13.36	1.76	99.62
6	Krishna	50	9	59	87.50	13.82	1.82	103.14
7	Guntur	57	13	70	101.35	16.35	2.15	119.85
8	Prakasam	56	8	64	90.20	14.97	1.97	107.14
9	SPS Nellore	46	7	53	80.95	12.44	1.64	95.03
10	Chittoor	66	8	74	113.65	17.27	2.27	133.19
11	YSR Kadapa	51	9	60	78.45	14.05	1.85	94.35
12	Ananthapuramu	63	12	75	100.80	17.50	2.30	120.60
13	Kurnool	54	9	63	85.25	14.74	1.94	101.93
	Total	670	111	781	1151.35	182.88	24.08	1358.31

Note : Amount allocated to districts be utilized as detailed here under

Towards Office Expenses @ Rs. 40000/- per each Mandal @ Rs. 50000/- per each Municipality @ Rs. 5000/- per Gram Panchayat / Ward
Hiring of Vehicles @ Rs.23000/- per each Mandal /Municipality
Other Payments @ Rs.3000/- per each Mandal / Municipality

Towards Office Expenses @ Rs.75000/- for District head quarter
Hiring of Vehicles @ Rs.25000/- for District Head quarter
Other Payments @ Rs.5000/- for District Head quarter

8. The amount sanctioned at para 7 above may be debited to the following head of Account 3451-00-092-11-08-310-312.

9. The District Treasury Officers of respective Districts are requested to adjust the amount sanctioned and released in para 7 to the PD Account directly under the head of Account "8448-Deposits to Local Funds – MH-120-Other Funds –SH(22) Deposits of the Decentralised Planning"

10. The concerned District Collector is authorized to draw the amount and incur the expenditure towards hiring of vehicle, Stationery and Printing, Other office expenses etc., for the successful conduct of Janma Bhoomi Maa Vooru Programme.

11. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

12. This order issued with the concurrence of Finance Department vide their U.O.No.1600/83/A2/EBS-I/14, dt.01-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPL. CHIEF SECRETARY TO GOVERNMENT

To

All the District Collectors in the State
All the Chief Planning Officers in the State
The Director of Treasuries & Accounts, AP, Hyderabad
The State Audit Officer,
All the District Treasury Officers in the State
The Accountant General, AP, Hyderabad

//FORWARDED:: BY ORDER//

SECTION OFFICER